

I-90 Phase 1B Site Review - May 3, 2011

DA = Doug Anderson
TB = Tom Badger
MM = Mike Mulhern
ES = Eric Smith

JW = Jerry Wood
BS = Brad Schut

WA = Wayne Adams
EM = Erik Mikkelsen
NN = Norm Norrish

ACTION LIST

- | | |
|---|-------|
| 1 Troubleshoot prism system | EM |
| 2 Decommission prisms | EM |
| 3 Inventory prisms | EM/NN |
| 4 Update monitoring plans (instrument locations) | NN |
| 5 Investigate decommission Tower 1000 (soil nail) | TB |
| 6 Notify W. Smith need for Tower 4000 | NN |
| 7 Investigate lines of sight Tower 4000 | TB |
| 8 Region to mark spot elevations on wall face (each lift) & stations on jersey barriers | JW/BS |
| 9 Region to send station/bench elevation data to Geo Div & will post to site | JW/BS |
| 10 Geo Div to establish public FTP sharing site | DA |
| 11 Coordinate shotcrete application sites (face marking & precon meeting) | NN/WA |
| 12 Update project contact list | MM |
| 13 Structural analysis / visualization Vicinity 1336 | TB |
| 14 Review 1C Special Provisions re scaling/dressing following winter shutdowns | NN |
| 15 Create spreadsheet for blasting date/time/template/type/loading (planned & actual) | DA |

KEY DECISIONS / INFORMATION ITEMS

- 1 Blasting to start week of May 16th (pre split shots)
- 2 Additional 16 pullout tests for 2010 dowels re non shrink grout issue
- 3 Shotcrete face application per design sheets approved
- 4 Shotcrete L-bars not req'd in general for pattern dowel area
(local soil conditions may override)
- 5 Shotcrete weep holes required per specs (and/or composite if suitable)
- 6 Scans to be used to verify shotcrete thickness (incidental activity)
- 7 IDRs to include specific description of blasts & if recommendations then show in subject
- 8 All planar structures for lower two lifts to be measured & reported
- 9 WSDOT site coverage 5 days/wk subject to workload
- 10 W&N coverage Wed & as required, maintain face mapping, may need weekend coverage
- 11 Monitoring protocol from 2010 to be reinstituted for 2011